Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st [illegible] Date.....20.....

[illegible] dasarahalli division dasarahalli Zone

Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work : "Consultancy Services for Preparation of Detailed Project Report (DPR) for the work in ward no-12 dasarahalli division , dasarahalli zone" Package-4

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS

Reference to Agreement No: BBMP/DD/AGR334/2018-19Dated:20.02.2019

Reference to Work order No: BBMP/DD/Wo.No/334/2018-19Dated:20.02.2019

Job Code :

Certified that the measurements were taken by me on.....08/04/19.....and recorded in pages.....3473407 - 3473408 of measurement Book No.....3475/18-19..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on.....10/5/19..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	3rd	315000 -
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CGST	2670 -
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	SGST	2670 -
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Ded	36840
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	net	278160 -
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited and admitted for Rs. 3,15,000/-

Passed by Cheque for Rs. 2,78,160/- Two lakh seventy eight thousand one hundred and sixty only

36840

Executive Engineer

1st & Final bill

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Services for Preparation of Detailed Project Report (DPR) for the work in ward no-12 dasarahalli—division , dasarahalli zone" Package-4	1 job	-	-	100.0%	315000.00	315000.00	100.0%	315000.00
	3,10,000/- (Inclusive Service Tax)								
	100% of Rs.3,10,000/- 100% Rs.3,10,000/-								
							Total Amount		315000.00

(Three lakhs Fifteen thousand only)

CERTIFICATE :

1 Certified that Rs Rs.3,15,000/-((Three lakhs Fifteen thousand only Inclusive of service tax) is chargable to consisting of following Work :

1) Improvements and asphalting to AGB Layout Railway Parallel Road and 80Feet southen side road in ward no-12, Shettyhalli Sud division

2) Improvements and asphalting to Saptagiri collage main and adjacement cross road in ward no-12, Shettyhalli Sud division.

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು